AC Office Hours 4/10 – 4/13

Day	Time	Туре	Location	Person
Tuesday, 4/10	10 – 11 am	In person	Mann library lobby	Elena
Wednesday, 4/11	2 – 3 pm	Virtual	Google Hangouts	Tyler
Thursday, 4/12	9 – 10 am	Virtual	Google Hangouts	Kriszta
	12 – 1 pm	In person	Myron Taylor Hall Room 471	Matt
Friday, 4/14	3 – 4 pm	In person	Dairy bar	Cassandra

Google Hangouts link: https://hangouts.google.com/hangouts/ /cornell.edu/obligations-doc

2016-2018 Byline Funded Organization Obligations

1 Item I. Preamble

- 2 The purpose of the Graduate and Professional Student Activity Fee (GPSAF) is to support
- 3 organizations and programs that are operated primarily for students, by students.
- 4 Organizations receiving funding directly from the GPSAF are called byline-funded organizations.
- 5 This document describes how organizations may obtain byline funding and, once they have
- 6 received funding, which obligations they must fulfill in return for funding.

7 Item II. Eligibility

8 **Section 2.01**

- 9 The Board of Trustees set forth eligibility criteria for receiving byline funding, which are
- available on the Appropriations Committee website. In order to be considered for byline
- funding from the Activity Fee, all organizations must:
- a. Directly and primarily serve and benefit the entire graduate and professional student community at Cornell,
- b. Allow all students equal access to services and/or participation,
- 15 c. Request a minimum of \$0.50 per student per year.

16 **Section 2.02**

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- Organizations that have not received byline funding in the past, or have had their eligibility
- 18 revoked by the GPSA, must in addition:
- a. Register with the Student Leadership, Engagement and Campus Activities Office,
- b. Have a Cornell operating account with internally-controlled funds,
- c. Have a Cornell-employed advisor with oversight of Cornell funds,
- d. Help advertise and organize at least one informational forum regarding their request for GPSAF funding.
- e. If an independent organization:
 - Have petitions with signatures of 10% of the graduate and professional student community,
 - ii. Have received funding from GPSAFC for at least the 4 semesters preceding their application.
- f. If a University organization:
- i. Have petitions with signatures of 10% of the graduate and professional student community.

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- 33 All organizations must cooperate in the application process outlined under Item IV of this
- 34 document.

35 Section 2.04

- 36 The GPSA may also elect to provide byline funding for other programs and services, which are
- 37 not registered organizations but whose purpose and operations are consistent with the criteria
- outlined above for byline funded organizations, with the approval of the President of the
- 39 University.

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- Such programs or services need to demonstrate their appeal to graduate and professional students via petitions with signatures of at least 10% of graduate and professional student community, or
- b. A 2/3 vote of the seated members can make an exception to this rule in the spring semester preceding the byline funding application process.

45 Item III. Petitioning Guidelines

- Section 3.01 Petitions must be registered with the Office of the Assemblies before presenting to the public.
 - a. Petitions must state the name of the organization, the mission statement of the organization, and the initial monetary request it seeks when presented to the public.
 - b. Organizations seeking to receive byline funding will collect petition signatures during the four weeks preceding the initial application deadline, and the collected signatures shall be verified by the Office of Assemblies.

Item IV. Procedure

54 **Section 4.01**

- Each organization seeking byline funding must submit an application by the deadline set forth by the Appropriations Committee.
- 57 a. With its application the organization must sub
 - With its application the organization must submit, unless prohibited by the University Confidentiality and Disclosure requirements:
 - Dollar request per student per year,
- 60 ii. Mission Statement, Constitution, Charter, and Bylaws,
- 61 iii. Financial Information (5–10 pages),
 - 1. Statements for the past four fiscal years,

63		2.	Budget and spending to date for the current year,
64		3.	Budgets for the two years of the funding cycle applying for.
65	iv.	Group	Portrait (3 pages) including:
66		1.	Officers,
67		2.	Number of members,
68		3.	Number of students served,
69		4.	History,
70		5.	Activities, programming, and events in current academic cycle.
71	Section 4.0	2	
72 73		_	group, the organization must, in addition, present evidence that the le II Section 2.02 are met.
74	Section 4.03		
75	The Appropriations Committee will review the organization's application at one of its meeting		
76 77 78	a. All organizations meeting any of the following criteria will be required to present their request at an Appropriations Committee meeting, which will be scheduled at least one week in advance by the Chair:		
79	i.	Any ne	w organization requesting funding,
80	ii.	Any or	ganization requesting an increase in funding,
81 82	, ,		
83 84	iv.	•	ganization who wishes to present its case, at the discretion of the oriations Chair.
85 86		•	t on any particular organization's application or presentation may be ne discretion of the Appropriations Committee Chair.
87	Section 4.0	4 Appropr	iations Committee Recommendation
88 89		_	nization's application has been discussed in the Appropriations e Committee shall make a recommendation to the GPSA.
90	b. Rec	ommendat	cion to the GPSA should include:

Recommendation on whether to allocate funding to an organization,

- 92 ii. Recommendation on the amount of funding.
- c. Each organization's allocation recommendation will be presented to the GPSA by the
 Appropriations Committee Chair on an individual basis no later than the fifth regular
 GPSA business meeting of the Fall semester in a fee-setting year.
 - d. Recommendations are passed by a simple majority approval of the present voting members.

Section 4.05 Recommendation Reconsideration

- a. The GPSA may request the Appropriations Committee to reconsider its recommendation for an organization.
- Should this occur, the organization will be informed by the Appropriations Committee
 Chair and given the opportunity to revise its request.

Section 4.06 Time Line

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- a. The Appropriations Committee shall present its initial recommendations no later than the fifth regular GPSA meeting of the fall semester.
- b. The allocation process will be finished by the last day of classes of the Fall semester.
- c. The applying organizations will be informed of the allocation they received prior to the start of the Spring Semester.

Section 4.07 Funding Obligations and Guidelines for Organizations

- a. In the spring semester following the setting of the Activity Fee, the Appropriations Committee will make recommendations for guidelines and obligations regarding individual organizations that have been granted byline funding, in consultation with each organization and in line with the organization's funding application.
- b. Such obligations and guidelines shall be passed by the GPSA and appended to this document.
- c. To prevent said appendix from being outdated, the Appropriations Committee shall, for each two year cycle, present a complete and coherent appendix as a resolution to the GPSA during the spring semester after the GPSAF is approved, to replace the previous appendix in its entirety.

121	Item V	/. Oblig	gations	
122 123			The GPSA shall assist GPSAF recipients in adhering to the obligations and follows:	
124 125 126	a.	of the	GPSA shall provide each organization, as well as the Dean of Students and the Dean e Graduate School, a current copy of the obligations and guidelines and of the GPSA er each year.	
127 128	b.		organization shall be notified of any GPSA meeting in which legislation concerning ecting GPSAF recipients is pending.	
129 130	Sectio below		Once funded by the GPSAF, organizations must abide by the rules outlined	
131 132	a.		ents (concerts, lectures, films, etc.) funded by GPSAF allocations, and for which ssion is charged,	
133 134		i.	Cornell students shall receive a reasonable discount to reflect their prior contribution via the GPSAF.	
135 136		ii.	Cornell students shall be given the first opportunity to purchase tickets. At least the first day of ticket sales must be for Cornell students exclusively.	
137 138 139	b.	on all	Regarding publicity, each organization shall include the following (or similar) statement on all fliers, posters, promotions, programs, and literature: "Funded in part by the Graduate and Professional Student Activity Fee."	
140	c.	Regar	rding organizational structure	
141 142		i.	Each organization shall regularly advertise its existence and encourage student participation in its meetings, which shall be open to the public.	
143 144 145		ii.	The GPSA shall have the option of appointing a graduate or professional student to serve as a non-voting liaison to each organization or, where appropriate, its Advisory Board or Steering Committee.	
146	d.	Regar	rding finances and reporting	
147 148 149		i.	Each organization shall, every fall semester, present to the GPSA during a regular meeting an oral account of the use of its Activity Fee allocation for the previous academic year. In addition, the GPSA may request an organization to present	

(during a regular meeting) an oral account of its entire operations and/or a

summary of its activities, including usage statistics and future programming

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plans.

- ii. All organizations must notify the Appropriations Committee prior to any changes in the organizations/bylaws and/or constitution.
 iii. For accounting and reporting purposes, the GPSAF monies shall be held in a
 - iii. For accounting and reporting purposes, the GPSAF monies shall be held in a separate university account.
 - iv. Organizations that own capital equipment are strongly encouraged to include depreciation in their full yearly budgets and must report balances in all depreciation in yearly financial statements. Capital equipment purchases must be reported in the financial statements of the year purchased.

Section 5.03 Regarding violations

a. Organizations which repeatedly violate these guidelines shall have their eligibility for funding investigated and the GPSA may levy penalties or sanctions to organizations that are found in violation of these guidelines. The GPSA expressly reserves the right to revoke Activity Fee funding.

Item VI. Ratification and Expiry

- Upon adoption by the GPSA, this document shall be in effect as of June 1, 2016. It shall expire on May 31, 2018.
- 169 Item VII. Amendments
- 170 **Section 7.01**

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- 171 This document may be amended pursuant to Article VIII Section 8.04 of the GPSA Charter.
- 172 **Section 7.02**
- 173 All amendments must also be incorporated into the GPSA Byline Allocation Procedures, the
- 174 GPSAFC Funding Guidelines, and the GPSA Charter.

Appendix A. Individual Organization Obligations for Funding

a. Cornell Concert Commission

Section A.01

178	Furthermore, individual organizations shall adhere to the following additional Guidelines

- i. The Cornell Concert Commission shall continue to offer discounted tickets for all ticketed events.
 - ii. The Concert Commission shall seek to produce two shows at Bailey Hall or similarly sized venue each academic year.
 - iii. The Concert Commission shall seek to produce two shows at Barton Hall or similarly sized venue each academic year.
 - iv. The Cornell Concert Commission shall seek to produce one free show every year on the Arts Quad.
 - v. Each year, the Cornell Concert Commission shall co-sponsor a minimum of three on-campus music events with other Cornell University groups.
 - vi. The Cornell Concert Commission shall make reasonable effort to allocate at least 10% of tickets for sale exclusively to graduate/professional students on the first day of sales. Any tickets not sold to graduate/professional students at the end of the day may be returned to the general student pool of tickets. If all allocated graduate/professional student tickets are sold, graduate/professional students may still purchase discounted tickets from the general student pool.
 - vii. The Cornell Concert Commission shall track the number of tickets sold to graduate/professional students, and report these numbers back to the GPSA upon request.

b. Cornell Cinema 200 201 Cornell Cinema shall not change (increase or decrease) graduate/professional 202 student ticket prices without formally requesting and receiving the express 203 approval of the GPSA. 204 ii. Cornell Cinema shall, at every film showing, provide a suggestion box or similar 205 medium for determining student preferences. 206 iii. Cornell Cinema shall make a reasonable effort to maintain the range, quality and 207 amount of programming it currently provides, taking into account limitations 208 that may be imposed by venue availability and alterations in funding from other 209 sources, including ticket sales. 210 iv. Cornell Cinema shall allocate one seat on its advisory board to a representative 211 appointed by the GPSA. 212 Cornell Cinema shall collect information on how many graduate and professional ٧. 213 students attend Cornell Cinema events and present this information to the GPSA. 214 c. Cornell University Program Board 215 The Program Board shall fund at least one lecture per year with an honorarium of at least \$10,000. 216 217 ii. The Program Board can subsidize expenses for no more than one elected or appointed public official per year, regardless of cost. At the speaker's request, 218 219 any honorarium paid may go to a charity. 220 iii. The Program Board shall seek to have at least one event free of charge to all 221 Cornell students. 222 The Program Board shall offer students reduced ticket prices as well as the iv. 223 opportunity to purchase the best seats available at performance venues one full 224 day before being sold to the general public. In order to alleviate costs for other Cornell organizations, the Program Board 225 ٧. 226 shall designate at least 5% of its budget for co-sponsorships. The Program Board shall make reasonable effort to allocate at least 10% of 227 vi. 228 tickets for sale exclusively to graduate/professional students on the first day of 229 sales. Any tickets not sold to graduate/professional students at the end of the 230 day may be returned to the general student pool of tickets. If all allocated 231 graduate/professional student tickets are sold, graduate/professional students

may still purchase discounted tickets from the general student pool.

233 vii. The Program Board shall track the number of tickets sold to 234 graduate/professional students, and report these numbers back to the GPSA 235 upon request. 236 d. Emergency Medical Services 237 Cornell EMS shall continue to provide exemplary emergency response and basic 238 life support for the graduate and professional students of the Cornell 239 community, using updated equipment and emergency response vehicles. 240 ii. Cornell EMS shall continue to offer and provide cardiopulmonary resuscitation 241 (CPR) and automated external defibrillation (AED) instruction, along with First 242 Aid classes for training of EMS members and interested graduate and professional students. 243 244 iii. Cornell EMS shall continue to provide emergency response support for special events on the Cornell campus. 245 246 iv. Cornell EMS shall provide extensive training to all squad members consisting of basic emergency medical technicians (EMT-B), Critical Care Technicians (AEMT-247 CC), and Paramedics (AEMT-P). 248 e. Big Red Barn 249 250 The Big Red Barn shall continue to provide TGIF, Summer TGIF, International 251 Coffee Hour, Orientation events for incoming students, and the Year-End 252 Barbecue. At its discretion, it shall also continue to provide weekly dance classes, periodic movie nights, and other such events and seasonal events as it sees fit. 253 254 ii. The Big Red Barn shall maintain the program in the following respects: 1. Maintain newspaper and magazine subscriptions, 255 256 2. Strive to include programming for each BRB fellow that involves local 257 artists, 258 3. Hold one special event each semester to enhance the programming as a 259 whole. 4. Make a reasonable effort to maintain a relationship with one or more 260 261 food trucks to provide food at TGIF whenever possible. 262 iii. The encumbrance from the 2014-2016 funding cycle, plus \$1.17 per student 263 during this cycle, shall be used to fund media (audio and visual) upgrades to the 264 Barn. Use of these funds for any other purpose must receive prior approval from 265 the GPSA Appropriations Committee.

f. Athletics

- i. The Department of Athletics and Physical Education shall provide graduate and professional students and their families free admission to all home athletic contests. This does not include men's ice hockey, in which the graduate and professional students and their families are eligible to purchase tickets at a reduced price upon presenting proper Cornell identification.
- ii. The Department of Athletics and Physical Education shall continue to provide access to the fitness centers and fitness opportunities (exercise classes, intramural sports, etc.) for the graduate and professional student community, providing the opportunity to engage in a healthy lifestyle and foster personal development.
- iii. The Department of Athletics and Physical Education shall continue to provide a wide range of physical education courses for the graduate and professional student community. In addition to physical education courses, the department will provide opportunities for outdoor education through the Outdoor Education Program and related programs for the graduate and professional student community.
- iv. The Department shall also allocate at least 250 Hockey season tickets to graduate and professional students. The distribution of these tickets shall not require graduate and professional students to wait more than four hours in the "Line".
- v. The Department of Athletics and Physical Education shall seek to track the attendance of graduate/professional students at events and report this information back to the GPSA upon request.
- g. Graduate and Professional Student Assembly Programming Board
 - i. The GPSA Programming Board shall continue to plan quality events for the graduate/professional student community.
 - ii. The GPSA Programming Board shall spend no more than 50% of its byline allocation on any single event (e.g. Grad Ball).
 - iii. The GPSA Programming Board shall seek to co-sponsor at least two events per semester.
- h. Cornell International Student Union (ISU)
 - The International Student Union shall focus on its mission of providing advocacy for international students and de-emphasize their role as a funding agency to supplement the GPSAFC.

301 ii. The International Student Union shall seek to host or co-host at least two events 302 per semester. 303 Graduate and Professional Student Assembly (GPSA) 304 Of the GPSA's allocation, \$2.50 per student shall be set aside for the proposed 305 Anabel grocery store. If funded, the GPSA executive committee and the 306 Appropriations Committee will carefully evaluate (annually in the Fall semester) if the grocery store satisfies all the obligations set forth by the GPSA. The funding 307 308 to the Grocery store is provided for a four year period (2016-2020); if more funding is required for the grocery store, then they are required to apply as an 309 independent byline funded group. 310 311 ii. In the event that the grocery store proposal fails or that the GPSA reconsiders its 312 support, the funds will be rolled over to the Graduate and Professional Student Assembly Finance Commission (GPSAFC) to be used to fund the smaller graduate 313 314 student organizations on campus. 315 iii. No more than 20% of the GPSA budget can be utilized for travel (~\$3000 per 316 year) unless such travel receives approval in the form of a super majority vote (2/3rds) by the assembly. 317 318 Cornell Tech Campus 319 The activity fee (GPSAF), appropriately deducted for the contributions to the 320 GPSA & Risk Management, will be returned to a registered and officially recognized organization at the Tech campus in NYC. The Cornell Tech 321 322 organization formed must satisfy these conditions: 323 1. Have a set of bylaws and funding guidelines that will outline how the funds will be distributed (equitably) among the different groups on the 324 Cornell Tech Campus. 325 326 2. Register every year with the SLECA office via the OrgSync platform (or 327 equivalent registration system needed for every student organization at Cornell University). 328 329 3. Submit a detailed report to the appropriations committee every two 330 years in the activity fee setting year outlining all their request and 331 expenses similar to every byline funded organization. 4. Subject to all Cornell regulations as enforced by the GPSA and the Office 332 of Assemblies. 333

Review and update their bylaws & funding guidelines two years. It is recommended that this be performed in the spring semester of the activity fee setting year.
 Follow all the regulations required for a byline-funded organization.
 Conflict Resolution: Any student group funded by Cornell Tech Organization has the right to appeal if they feel that their allocation was unfair. The Cornell Tech Organization shall set a formal appeals process, which will be reviewed and

determine how these disputes will be resolved.

approved by the GPSA Appropriations Committee by December 1, 2016, to

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Appendix A: The GPSA Byline Allocation Procedures

2 Adopted April 23, 2012, Amended September 23, 2012, April XX, 2018

Item I. Responsibility

1. The byline allocation procedures are coordinated by the Executive Committee and the Appropriations Committee of the GPSA.

Item II. The Appropriations Committee will oversee the following aspects of the byline allocation procedures:

- 1. Inform student groups of Graduate and Professional Student Activity Fee (GPSAF) funding, eligibility criteria and procedures as outlined in the GPSA Eligibility Criteria and Obligations for Byline Funded Organizations.
- 2. Consult with the Office of Assemblies and VP of Finance in the SA in the development of initial and final application materials for organizations seeking to apply.
- 3. Ensure that applying organizations, including the Graduate and Professional Student Assembly (GPSA) and the Graduate and Professional Student Assembly Finance Commission (GPSAFC), fulfill all requirements outlined therein.
- 4. Communicate regarding deadlines with all organizations, especially those that have not applied for byline funding before, and answer questions about the process.
- 5. Email the entire graduate and professional student population to inform them of the upcoming GPSA GPSAF hearings.
- In accordance with the GPSA Eligibility Criteria and Obligations for Byline Funded Organizations, hold public (and optional executive session) hearings at which applications are discussed. In further meetings discuss and specify allocations for recommendation to the GPSA.
- 7. The Chair of the Appropriations Committee will present recommendations and received applications with necessary redactions of confidential information to the GPSA according to the timeline in Item IV. Upon vote of the Assembly, the GPSA will enter executive session where it may review unredacted confidential information.

Item III. The Executive Committee will oversee the following aspects of the byline allocation procedures:

- 1. The President of the GPSA shall prioritize byline funded groups' presentations at regular GPSA meetings upon written request.
- 2. The President of the GPSA shall oversee the discussion and voting procedure for the approval of the initial recommendation during the regular GPSA meetings. The discussion and voting process shall follow the following procedure:

- a. Ensure sufficient time for the Appropriations Committee Chair to present the Committee's recommendations and answer questions from the floor during the regular meeting.
- b. The President of the GPSA shall offer a series of motions:
 - i. Groups applying for byline funding where the Appropriations Committee recommendation is greater than or equal to the minimum funding amount (50¢) described in the GPSA Eligibility Criteria and Obligations for Byline Funded Organizations, as follows: "RESOLVED, That the Appropriations Committee's recommendation to fund [organization] at [dollar figure] per student is approved and incorporated into the final resolution." This motion requires a majority vote of seated voting members.
 - 1. If the motion fails, the President of the GPSA will offer a motion as follows: "RESOLVED, That all GPSAF funding for [organization] shall be eliminated in the current cycle." This motion requires a two-thirds vote of seated voting members. If the vote fails, the Appropriations Committee will be responsible for considering the GPSA's discussion and revising its recommendation in response.
 - ii. Groups applying for byline funding where the Appropriations Committee recommendation is to eliminate funding, as follows: "RESOLVED, That all GPSAF funding for [organization] shall be eliminated in the current cycle and stated as such in the final resolution." This motion requires a twothirds vote of seated voting members.
 - 1. If the motion fails, the Appropriations Committee will be responsible for considering the GPSA's discussion and revising its recommendation in response.
- c. If an organization's first request for byline funding is not approved, the organization shall then have the opportunity to revise its request downward, and the Appropriations Committee will reconsider its recommendation before the next regular GPSA meeting.
- d. At the next regular GPSA meeting, the Chair of the Appropriations Committee will present the revised recommendation to the GPSA voting membership. The President of the GPSA shall offer a series of motions:
 - i. For each revised recommendation greater than or equal to the minimum funding amount described in the GPSA Eligibility Criteria and Obligations for Byline Funded Organizations, as follows: "RESOLVED, That the Appropriations Committee's revised recommendation to fund [organization] at [dollar figure] per student is approved and incorporated into the final resolution." This motion requires a majority vote of seated voting members.
 - 1. If the motion fails, the group seeking byline funding loses its eligibility to receive byline funding for the two-year cycle.

- ii. For each revised recommendation to eliminate funding, as follows: "RESOLVED, That the Appropriations Committee's revised recommendation to eliminate funding for [organization] is approved and stated in the final resolution." This motion requires a ¾ vote of seated members.
 - 1. If the motion fails, the funding for this organization seeking byline funding will default to the amount currently in effect (with the caveat that the organization may not receive more than its initial request during that byline cycle) during the fee-setting year and included as such in the final resolution. However, the default may still be amended in the final fee setting resolution.
- 3. The discussion and voting process for the approval of the final recommendation shall follow the following procedure:
 - a. After each of the Appropriations Committee's recommendations for organizations seeking byline funding has been voted on, a collective GPSAF is presented to the GPSA voting members as a resolution. The allocations of the GPSAF will only be to the "eligible" organizations discussed in Appendix B: The GPSA Eligibility Criteria and Obligations for Byline Funded Organizations.
 - b. As a resolution, this Activity Fee allocation is debatable, amendable and follows all other rules of Parliamentary Procedure (i.e., any member present can change the funding of an organization by an amendment.)
 - i. Any amendment to funding for any organization in this document will require a two-thirds vote of the seated voting members.
 - c. The GPSAF allocation requires a two-thirds vote of the seated voting members for passage.
 - d. After the GPSAF allocation is approved, it will automatically be rounded up to the nearest whole number. The difference between the GPSAF and the new, rounded figure will be allocated to GPSAFC.
 - e. Should the resulting fee not satisfy the balance requirement, i.e., not allocate at least 35% to the GPSAFC, then the GPSAFC's allocation shall be increased in increments of one dollar until the requirement is met.
 - f. No byline funded group, except the GPSAFC, through adjustments to meet 35%, can ever receive a higher amount of funding than requested in the final application for byline funding.
 - g. Once funded during any GPSAF funding cycle, a byline funded organization is obliged to follow the guidelines for byline funded organizations, as prescribed in the Eligibility Criteria and Obligations for Byline Funded Organizations. Should they fail to do so, they may be fined some or all of their allocation or be removed from the activity fee entirely.
- 4. Illustrations of funding cycle procedures

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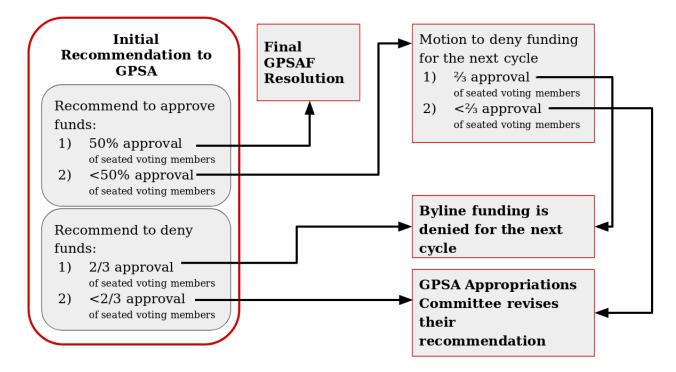
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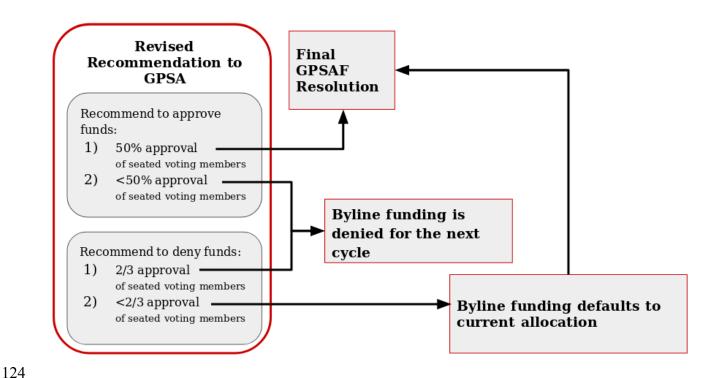
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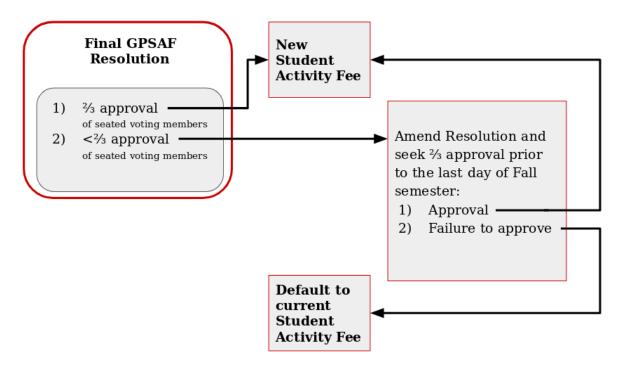
- a. The following diagrams are for illustrative purposes only. Should they conflict with the written guidelines, those guidelines shall supercede.
 - i. Diagram 1: Presentation of the Initial Recommendations for GPSAF:



ii. Diagram 2: Presentation of Revised Recommendations for GPSAF:



iii. Diagram 3: Presentation of the full Activity Fee Resolution to the Assembly:



Item IV. Timeline

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- 1. Deadlines for the initial and final application materials will be determined in the Fall of non-fee-setting years by majority vote of Appropriations Committee.
- 2. Currently funded byline organizations shall attend a meeting of the Assembly or Appropriations Committee upon request to provide an update on their operations, usually conducted, but not required to be done, during the Fall of non-fee-setting years.
- 3. The Chair of Appropriations Committee will distribute application materials within 1 week of the final application deadline among the Appropriations Committee members for evaluation and summary reports.
- 4. The Appropriations Committee will schedule public hearings for each organization as described in Appendix B Item IV §4.03.
- 5. The Appropriations Committee shall present its initial recommendations, along with summary report and justification for each organization, no later than the fifth regular GPSA meeting of the Fall semester.
- 6. The allocation process will be finished by the last day of classes of the Fall semester.
 - a. Failure to complete the allocation process will result in the Student Activity Fee defaulting to the amount and allocation currently in effect during the fee-setting year.
 - Any organization which received funding in the past byline cycle, but did not apply for the upcoming GPSAF byline cycle, will have its funding allocated to the GPSAFC with the purpose of increasing funds for all graduate/professional student groups.
- 7. The applying organizations will be informed of their allocation prior to the start of the Spring Semester of a fee setting year by the Chair of the Appropriations Committee.

8. The GPSAF approved by the GPSA, according to Item III, shall, by January 1, be presented to the President of the University by the Appropriations Committee Chair and the President of the GPSA.

Item V. Amendments

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- 1. This document may be amended pursuant to Article VIII §D of the GPSA Charter.
- 2. All amendments must also be incorporated into the GPSA Eligibility Criteria and Obligations for Byline Funded Organizations, the GPSAFC Funding Guidelines, the GPSA Bylaws and the GPSA Charter. It is recommended to amend the Charter first and then the other documents in sequence.

Item VI. Criteria for Setting and Allocating the Student Activity Fee Delegation of Authority

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- Pursuant to a letter dated March 1, 1999, the President of the University has delegated
- responsibility for the setting and allocation of the Student Activity Fee to the Student
- 168 Assembly (SA) and the Graduate & Professional Student Assembly (GPSA) within the
- 169 following guidelines:
 - The SA and the GPSA shall each amend their respective charters to include the criteria
 for the setting and allocation of the Student Activity Fee, including the guidelines set
 forth herein and which criteria shall be reviewed by and meet the approval of the
 President of the University.
 - 2. The Student Activity Fee for undergraduate students and for graduate and professional students shall be set every two years for a period of two years by the SA and the GPSA, respectively.
 - 3. The amount of the Student Activity Fee shall be determined by the last day of classes in the fall semester of the fee-setting year by the SA and the GPSA, after substantive input and active participation in the fee-setting process by their constituencies. In the event the SA or the GPSA is unable to meet this deadline, the applicable Student Activity Fee will default to the amount and allocation currently in effect during the feesetting year.
 - 4. In general, in order to be considered for funding from the monies collected through the Student Activity Fee, an organization must meet the following criteria:
 - 1. Register as a student or university organization with the Student Activities Office
 - 2. Allow students equal access to the services being provided by the organization or participation in the organization's activities
 - 3. Operate primarily for students by students with funds disbursed through a university operating account
 - 4. Have an advisor to assist with oversight of the university operating account.
 - 5. Funding from the monies collected through the Student Activities Fee may be provided directly to an organization, which applies for and receives "by-line" funding status,

outside of the established Student Assembly Finance Commission or Graduate and Professional Student Assembly Finance Commission processes. In addition to the general criteria set out above, an organization wishing to receive by-line funding must demonstrate:

- 1. Its activities are of direct and primary benefit to the entire Cornell community represented by the respective assembly; and
- 2. It has a demonstrated budgetary need equivalent to at least 50 cents per student per year.
- 6. The SA and the GPSA may also elect to provide by-line funding for other programs and services, which are not registered organizations (e.g., Students Helping Students, club insurance) but whose organizational structure and programs and services are consistent with the criteria outlined above for by-line funded organizations. Such funding would require the approval of the respective assembly and the President of the University.
- 7. The SA and the GPSA will ensure that an appropriate balance is maintained between funds allocated to by-line funded organizations and the Student Assembly Finance Commission or Graduate and Professional Student Assembly Finance Commission, respectively. The SA and GPSA shall allocate no less than 35% of their respective Student Activity Fees to the applicable Finance Commission for disbursement among non-by-line funded organizations.
- 8. Neither a check-off option nor an option to pay an amount in addition to the established Student Activity Fee for specific programs or services will be allowed for purposes of exempting a student from paying the full amount of the Student Activity Fee, due to the funding instability inherent in administering such a system. Exceptions may be considered if recommended and approved by the respective assembly and approved by the President of the University.
- 9. These guidelines and the procedures established in accordance therewith shall be reviewed by the SA and the GPSA and a representative of the President of the University at least every four years in a non-fee-setting year.

Appendix B: The GPSA Eligibility Criteria and Obligations for Byline Funded Organizations

Item I. Preamble

 The purpose of the Graduate and Professional Student Activity Fee (GPSAF) is to primarily support organizations and programs that are operated for students, by students. Organizations receiving funding directly from the GPSAF are called byline-funded organizations.

This document describes how organizations may obtain byline funding and, once they have received funding, which obligations they must fulfill in return for funding.

Item II. Eligibility

Section 2.01 Eligibility Criteria

 The Board of Trustees set forth eligibility criteria for receiving byline funding, which appear in Appendix A: The GPSA Byline Allocation Procedures document. In order to be considered for byline funding from the Activity Fee, all organizations must:

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- a. Directly and primarily serve and benefit the entire graduate and professional student community at Cornell.
- b. Allow all students equal access to services and/or participation
- c. Request a minimum of \$0.50 per student per year.

Section 2.02 Additional Requirements

Organizations that have not received byline funding in the past, or have had their eligibility revoked by the GPSA, must in addition:

- a. Register with the Student Leadership, Engagement and Campus Activities Office,
- b. Have a Cornell operating account with internally-controlled funds,
- c. Have a Cornell-employed advisor with oversight of Cornell funds,
- d. Help advertise and organize at least one informational forum regarding their request for GPSAF funding.
- e. If an independent organization:
 - i. Have petitions with signatures of 10% of the graduate and professional student community,
 - ii. Have received funding from GPSAFC for at least the 4 semesters preceding their application.
- f. If a University organization:

41 Have petitions with signatures of 10% of the graduate and professional 42 student community. 43 44 **Section 2.03 Compliance** 45 46 All organizations must cooperate in the application process outlined under Item IV of 47 this document. 48 49 **Section 2.04 Exception for Unregistered Organizations** 50 51 The GPSA may also elect to provide byline funding for other programs and services, 52 which are not registered organizations but whose purpose and operations are 53 consistent with the criteria outlined above for byline funded organizations, with the 54 approval of the President of the University. a. Such programs or services need to demonstrate their appeal to graduate and 55 professional students via petitions with signatures of at least 10% of graduate 56 and professional student community. 57 58 Item III. Petitioning Guidelines 59 60 61 presenting to the public. 62 63 64

Section 3.01 Petitions must be registered with the Office of the Assemblies before

- a. When soliciting petition signatures: Petitions must state the organization's name, description, mission statement, and the initial monetary request it is seeking.
- b. Organizations seeking to receive byline funding will collect petition signatures during the four weeks preceding the initial application deadline, and the collected signatures shall be verified by the Office of Assemblies.

Item IV. Application

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Section 4.01 Contents

Each organization seeking byline funding must submit both initial and final applications by the deadlines set forth by the Appropriations Committee.

- a. With its initial application the organization must submit,
 - Official name, i.
 - ii. Status in regards to the Undergraduate Student Activity Fee,
 - Status in regards to the Graduate and Professional Student Activity Fee, iii.
 - iv. Spring leadership information for:

81		1. President
82		2. Treasurer
83		3. Cornell University Faculty or Staff Advisor
84	٧.	Contact information for Spring/Fall leadership in roles listed in (iv),
85	vi.	Organization email,
86	vii.	Organization on-campus address,
87	viii.	Expected request for the GPSAF in dollar request per student per year
88		and/or as annual lump sum in whole numbers,
89	ix.	Eligibility criteria,
90	Х.	New or returning applicant status,
91	b. With	its final application the organization must submit,
92	i.	Official name,
93	ii.	Dollar request per student per year and/or as annual lump sum in whole
94		numbers,
95	iii.	Mission Statement, Constitution, Charter, and Bylaws,
96	iv.	Financial Information (5–10 pages),
97		 Statements for the past four fiscal years,
98		Budget and spending to date for the current year,
99		Budgets for the two years of the funding cycle applying for.
100	٧.	Group Profile (3 pages maximum) including:
101		1. Officers,
102		2. Number of members,
103		Number of students served,
104		4. History,
105		5. Activities, programming, and events in current academic cycle.
106	vi.	For byline applicants who received byline funding in the current cycle,
107		organizations must include: digital copies of all event advertisements,
108		email templates, and general publicity documents from the current cycle.
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110	Section 4.0	2 Requirement of Evidence for New Applicants
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112	If the group	is a new group, the organization must, in addition, present evidence that the
113	requirement	s of Article II § 2.02 are met.
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115	Section 4.0	3 Public Hearings
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117	The Approp	riations Committee will review the organization's application at one of its
118	meetings.	

- a. All organizations meeting any of the following criteria will be required to present their request at an Appropriations Committee meeting, which will be scheduled at least one week in advance by the Chair:
 - i. Any new organization requesting funding,

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- ii. Any organization requesting an increase in funding,
- iii. Any organization whose application the Appropriations Committee feels needs further explanation,
- iv. Any organization who wishes to present its case, at the discretion of the Appropriations Chair.
- b. Closed door meetings to discuss financial or other confidential information that is not permitted to be shared with the public will occur, as needed.
 - i. The time spent on any particular organization's application or presentation may be restricted at the discretion of the Appropriations Committee Chair.
 - ii. The open-door meetings should be no less than 30 minutes for each organization.
 - iii. Members of the committee may send follow-up questions to the organization after each hearing, to which organizations must respond within 1 week.

Section 4.04 Appropriations Committee Recommendation and Approval

- a. When an organization's application has been discussed in the Appropriations Committee, the Committee shall make a recommendation to the GPSA.
- b. Recommendation to the GPSA should include:
 - i. Recommendation on whether to allocate funding to an organization,
 - ii. Recommendation on the amount of funding.
- c. Each organization's allocation recommendation will be presented to the GPSA by the Appropriations Committee Chair on an individual basis no later than the fifth regular GPSA meeting of the Fall semester in a fee-setting year.
- Recommendations are passed by a simple majority approval of seated voting members.
 - i. If the recommendation is not approved the GPSA will immediately vote to eliminate all funding for that organization. This requires a ¾ majority of seated voting members to pass.
 - ii. If the elimination of funding of an organization is rejected, the organization will be informed by the Appropriations Committee Chair and given the opportunity to revise its request.
- e. Revised recommendations by the Appropriations Committee, if needed, are then voted on by the Assembly:

- i. If the recommendation passes by a simple majority of seated members it
 will be incorporated into the final activity fee resolution.
 - ii. If the recommendation does not pass, the organization will be deemed ineligible for funding during the current cycle.
 - iii. If the appropriations committee recommends defunding an organization and the motion does not receive ¾ majority vote of seated voting members, the allocation will default to that currently in effect (not to exceed the current final application request). This defaulted amount may be amended in the final activity fee resolution.

Section 4.05 Timeline

- a. In the Spring semester of non-fee setting years, the leaders of any organization may meet with members of the Appropriations Committee to discuss the process of applying, or to discuss past issues to overcome.
- b. The initial application for GPSAF will be due in the Spring semester of a non-fee setting year.
- c. The final application for GPSAF will be due during the Fall semester of feesetting years.
- d. The Appropriations Committee will hold public meetings with an organization's leadership.
- e. The Appropriations Committee will present its initial recommendations no later than the fifth regular GPSA meeting of the fall semester.
- f. The Appropriations Committee will reconsider any recommendations rejected by the GPSA membership, with organizations being allowed to revise their request voluntarily.
- g. The Appropriations Committee will present its revised recommendations to the GPSA membership to vote on and finalize all recommendations to be placed into the final GPSAF resolution.
- h. The allocation process will conclude by the last day of classes of the Fall semester and culminate in a resolution listing final allocations to applicants of byline funding, whether approved or rejected for funding.
- i. The Appropriations committee will inform applying organizations of the allocation they received prior to the start of the Spring semester of the fee-setting year.

Section 4.06 Funding Obligations and Guidelines for Organizations

a. In the spring semester following the setting of the Activity Fee, the Appropriations Committee will make recommendations for guidelines and obligations regarding

- individual organizations that have been granted byline funding, in consultation with each organization and in line with the organization's funding application.
 - b. Such obligations and guidelines shall be passed by $\frac{2}{3}$ majority vote of seated members and appended to this document.
 - c. Every byline cycle, the Appropriations Committee will update this appendix in the form of a resolution to the GPSA during the spring semester. This update shall take place after the GPSAF is approved, and shall replace the previous appendix in its entirety.

Item V. Obligations

Section 5.01 The GPSA shall assist GPSAF recipients in adhering to the obligations and guidelines as follows:

- a. The GPSA shall provide each organization, as well as the Dean of Students and the Dean of the Graduate School, a current copy of the obligations and guidelines and of the GPSA Charter each year.
- b. Each organization shall be notified of any GPSA meeting in which legislation concerning or affecting GPSAF recipients is pending.

Section 5.02 Once funded by the GPSAF, organizations must abide by the rules outlined below.

- All events (concerts, lectures, films, etc.) funded by GPSAF allocations, and for which admission is charged,
 - i. Cornell students shall receive a reasonable discount to reflect their prior contribution via the GPSAF.
 - ii. Cornell students shall be given the first opportunity to purchase tickets. At least the first day of ticket sales must be for Cornell students exclusively.
- b. Regarding publicity, each organization shall include the following (or similar) statement on all fliers, posters, promotions, programs, and literature: "Funded in part by the Graduate and Professional Student Activity Fee."
 - i. Each organization shall include electronic copies of publicity documents for events in the current funding cycle.
 - ii. At a minimum organizations will advertise to Graduate Students in the Graduate School Announcement (or its successor publication) and Professional Students to their respective college-wide listservs (lawstudent-events-L@cornell.edu, GM-~MBA20XX@groups.cornell.edu [replace '20XX' with years corresponding to graduation dates of current

- student body].) If a listserv is no longer in operation advertisements should be sent to the Dean of Students (or equivalent) of the School in question.
- iii. Organizations must also take additional reasonable steps to ensure Graduate/Professional students are aware of their events.
- c. Regarding organizational structure
 - i. Each organization shall regularly advertise its existence and encourage student participation in its meetings, which shall be open to the public.
 - ii. The GPSA shall have the option of appointing up to two graduate or professional students to serve as voting liaisons to each organization's executive or governing body, or, where appropriate, its Advisory Board or Steering Committee.
 - If the GPSA declines to appoint a representative to a byline funded organization's advisory board at any given point during the funding cycle, the organization in question shall make a reasonable effort to keep GPSA informed about any significant changes to its organizational and functional structure, so as to ensure beneficial collaboration between GPSA and byline funded organizations.
- d. Regarding finances and reporting
 - i. In the Fall of non-fee setting years each organization may be called upon to present to the GPSA during a regular meeting an oral account of the use of its Activity Fee allocation for the previous academic year. In addition, the GPSA may request an organization to present (during a regular meeting) an oral account of its entire operations and/or a summary of its activities, including usage statistics and future programming plans.
 - ii. All organizations must secure the approval of the Appropriations

 Committee (by formal affirmative vote of the majority of the seated
 membership) prior to implementing any changes in the organizations'
 bylaws and/or constitution. Any changes made without formal approval
 shall be considered null and void and may result in fines being issued.
 - iii. For accounting and reporting purposes, the GPSAF monies shall be held in a separate university account, and shall not be commingled with other sources of funding.
 - iv. Organizations that own capital equipment are strongly encouraged to include depreciation in their full yearly budgets and must report balances in all depreciation in yearly financial statements. Capital equipment purchases must be reported in the financial statements of the year purchased.

Section 5.03 Additional Obligations for Specific Byline Organizations

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Big Red Barn (BRB)

- 1. All obligations listed in Article 5 §5.02.
- 2. The Big Red Barn shall continue to provide TGIF, Summer TGIF, Orientation events for incoming students, and the Year-End Barbeque. At its discretion, it shall also continue to provide weekly dance classes, trivia nights, speed dating, student art exhibits, and other such events and seasonal events as it sees fit.
- 3. The Big Red Barn shall maintain the program in the following respects:
 - a. Maintain newspaper and magazine subscriptions,
 - b. Strive to include programming for each BRB fellow that involves local artists.
 - c. Hold one special event each semester to enhance the programming as a whole.
 - d. All Big Red Barn organized events shall continue to offer free soft drinks.
- 4. Any future funding requests will include information regarding financial support provided to the Big Red Barn by the Graduate School.

Cornell Cinema

- 1. All obligations listed in Article 5 §5.02.
- 2. Cornell Cinema shall not increase graduate/professional student ticket prices without formally requesting and receiving the express approval of the GPSA.
- Cornell Cinema shall make a reasonable effort to maintain the range and quality
 of programming it currently provides, taking into account limitations that may be
 imposed by venue availability and alterations in funding from other sources,
 including ticket sales.
- 4. Cornell Cinema shall make a reasonable effort to keep GPSA informed about any significant changes to its organizational and functional structure, so as to ensure collaboration between GPSA and Cornell Cinema can remain most beneficial for both parties involved.
- 5. Cornell Cinema shall keep collecting information on how many graduate and professional students attend Cornell Cinema events and present this information to the GPSA.
 - a. This provision may be suspended by a ¾ majority of the seated GPSA Appropriations Committee membership, upon notice to the Voting Membership of the GPSA.
- 6. In accordance with previous communications between the GPSA Appropriations Committee, GPSA General Body, and Cornell Cinema during the 2018-2020 byline funding cycle, the Cinema's future funding requests shall be automatically approved by the GPSA as specified in the schedule below (Table 1). Pursuant to this agreement, the Cinema is not required to submit a formal application to receive the SAF funding outlined in Table 1:

- a. The following language was agreed upon by both Cornell Cinema and Graduate & Professional Student Assembly during the fee setting year for the 2018-2020 funding cycle fees. In this, the Assembly has agreed to the following schedule of funding. This provision may only be modified by a unanimous vote of the seated voting membership of the Graduate & Professional Student Assembly.
- b. This agreement shall expire after the 2026-2028 byline cycle. During the byline application process for 2028-2030, Cornell Cinema may elect to reapply for byline funding, in the same manner as other byline applicants. The Assembly, in evaluating Cornell Cinema's request, may choose to maintain the current level of funding, cease byline funding, or pursue an alternative course of action. Should the Assembly and Cinema choose to keep funding the Cinema, the Cinema must re-apply for funding pursuant to the guidelines in effect at the time.

Table 1. Future funding of Cornell Cinema as agreed upon between GPSA Appropriations and Cornell Cinema.

Funding cycle	SAF Amount requested
2020–2022	\$9
2022–2024	\$7
2024–2026	\$5
2026-2028	\$3

Cornell Concert Commission (CCC)

- 1. All obligations listed in Article 5 §5.02.
- 2. The Cornell Concert Commission shall continue to offer discounted tickets for all ticketed events.
- 3. The Concert Commission shall seek to produce two shows at Bailey Hall or similarly sized venue each academic year.

- 4. The Concert Commission shall seek to produce two shows at Barton Hall or similarly sized venue each academic year.
 - The Cornell Concert Commission shall seek to produce one free show every year on the Arts Quad.
 - 6. Each year, the Cornell Concert Commission shall co-sponsor a minimum of three on-campus music events with other Cornell University groups.
 - 7. The Cornell Concert Commission shall allocate at least 35% of tickets for sale exclusively to graduate/professional students on the first day of sales. Any tickets not sold to graduate/professional students at the end of the day may be returned to the general student pool of tickets. If all allocated graduate/professional student tickets are sold, graduate/professional students may still purchase discounted tickets from the general student pool.
 - 8. The Cornell Concert Commission shall track the number of tickets sold to graduate/professional students, and report these numbers back to the GPSA upon request.
 - 9. The Cornell Concert Commission shall offer identical pricing to graduate/professional and undergraduate students.
 - 10. The Cornell Concert Commission shall follow the following advertising guidelines:
 - a. CCC shall notify Graduate/Professional students at least 14 calendar days prior to tickets going on sale of at minimum: 1) The act/show, 2) The date and time of the act, 3) The price of tickets, 4) How to purchase tickets.
 - 11. The Cornell Concert Commission shall consider the unique tastes of graduate/professional students in there act selection and shall host at least one show a year where an act is specifically chosen for their appeal to graduate/professional students.

Cornell Tech Campus - Master's Students

- The activity fee (GPSAF), appropriately deducted for the contributions to the GPSA & Risk Management, will be returned to a registered and officially recognized organization at the Tech campus in NYC. The Cornell Tech organization must satisfy these conditions:
 - a. Have a set of bylaws and funding guidelines that will outline how the funds will be distributed equitably among the different groups on the Cornell Tech Campus.
 - b. Register every year with the SLECA office via the OrgSync platform (or equivalent registration system needed for every student organization at Cornell University).
 - Submit a detailed report to the appropriations committee every two years in the activity fee setting year. This report must be submitted by the final

- byline application deadline and outline all their requests and expenses similar to every byline funded organization.
 - d. Subject to all Cornell regulations as enforced by the GPSA.
 - e. Review and update their bylaws & funding guidelines two years. It is recommended that this be performed in the Spring semester of the activity fee setting year.
 - f. Follow all the regulations required for a byline-funded organization.
 - Conflict Resolution: Any student group funded by Cornell Tech Organization has
 the right to appeal if they feel that their allocation was unfair. The Cornell Tech
 Organization shall set a formal appeals process, which will be reviewed and
 approved by the GPSA Appropriations Committee by December 1, 2018, to
 determine how these disputes will be resolved.

Cornell University Department of Athletics & Physical Education

1. All obligations listed in Article 5 §5.02.

- 2. The Dept. of Athletics and Physical Education shall continue to provide graduate and professional students with opportunities for physical and outdoor education, recreational services, and intercollegiate athletic competition including, but not limited to, participation in Cornell Outdoor Education (COE), the intramural sports program, and access to the Cornell Fitness Centers.
- The Dept. of Athletics and Physical Education shall continue to maintain and distribute, in their current form, the Big Red Sports Pass and discounted men's ice hockey season tickets to graduate and professional students at publicly specified times and locations.
- 4. The Dept. of Athletics and Physical Education shall monitor the attendance of graduate and professional students at athletic events in order to better facilitate future GPSA appropriations decisions.
- 5. At least once per semester, an email will be sent to all students advertising information about graduate/professional student event/ticket sign-up and purchase options, including, but not limited to, the Big Red Sports Pass and hockey season tickets.

Cornell University Emergency Medical Service (CUEMS)

- 1. All obligations listed in Article 5 §5.02.
- 2. Cornell EMS shall continue to provide exemplary emergency response and basic life support for the graduate and professional students of the Cornell community, using updated equipment and emergency response vehicles.
- 3. Cornell EMS shall continue to offer and provide cardiopulmonary resuscitation (CPR) and automated external defibrillation (AED) instruction, along with First

- Aid classes for training of EMS members and interested graduate and professional students.
- 4. Cornell EMS shall continue to provide emergency response support for special events on the Cornell campus.
 - Cornell EMS shall provide extensive training to all squad members consisting of basic emergency medical technicians (EMT-B), Critical Care Technicians (AEMT- CC), and Paramedics (AEMT-P).
 - 6. Cornell EMS shall continue to stand by at graduate and professional student events free of charge.

Cornell University Programming Board (CUPB)

1. All obligations listed in Article 5 §5.02.

- 2. The Program Board shall fund at least one lecture per year with an honorarium of at least \$10,000. At the speaker's request, any honorarium paid may go to charity.
- 3. The Program Board can subsidize expenses for no more than one elected or appointed public official per year, regardless of cost. At the speaker's request, any honorarium paid may go to charity.
- 4. The Program Board shall seek to have at least one event free of charge to all Cornell students.
- 5. The Program Board shall offer students reduced ticket prices as well as the opportunity to purchase the best seats available at performance venues one full day prior to being sold to the general public.
- 6. In order to alleviate costs for other Cornell organizations, the Program Board shall designate at least 5% of its budget for co-sponsorships.
- 7. The Program Board shall allocate at least 35% of tickets for sale exclusively to graduate/professional students on the first day of ticket sales. Any tickets not sold to graduate/professional students at the end of the day may be returned to the general pool of tickets. If all allocated graduate/professional student tickets are sold, graduate/professional students may still purchase tickets from the general student pool.
- 8. The Program Board shall track the number of tickets sold to graduate/professional students, and report these numbers back to the GPSA upon request.
- 9. The Program Board shall offer identical pricing for tickets to graduate/professional and undergraduate students.
- 10. The Program Board shall make efforts to advertise to the graduate/professional
 students about the upcoming events within a reasonable period of time before
 tickets go on sale.

- a. The Program Board shall notify Graduate/Professional students at least 14 calendar days prior to tickets going on sale of at minimum: 1) The act/show, 2) The date and time of the act, 3) The price of tickets, 4) How to purchase tickets.
- 11. The Program Board must attend any and all hearings for the organization and respond to any inquiries presented by the GPSA Appropriations Committee during the setting of the 2020-2022 Activity Fee to be considered for the full funding request.

Graduate and Professional Student Assembly (GPSA)

1. All obligations listed in Article 5 §5.02.

- 2. Of the GPSA's allocation, \$2.71 per student (or the amount per student equal to \$20,000/year) shall be set aside for Anabel's grocery store. The GPSA executive committee and the Appropriations Committee will carefully evaluate (annually in the Fall semester) if the grocery store satisfies all the obligations set forth by the GPSA in Resolution #3 (AY: 2017-2018). The funding to Anabel's grocery store is provided for a maximum of four years (equal to no more than \$80,000); if more funding is required for the grocery store beyond this they are required to apply as an independent byline funded group.
- 3. In the event that the GPSA reconsiders its support for Anabel's grocery store, the funds will remain with the Assembly and will be rolled over towards a Graduate and Professional student emergency fund (for example, modelled upon undergraduate Students Helping Students fund)
- 4. No more than 20% of the GPSA budget may be utilized for travel by Executive Committee and Voting Members. Exceptions may be approved by a majority vote of the seated membership of the GPSA Appropriations Committee.
- 5. The GPSA shall, at least once per byline cycle, distribute a survey to all professional and graduate students to solicit feedback on their satisfaction and knowledge of the GPSA's actions. The anonymized data from this survey shall be collected and the GPSA Executive Committee members shall present this data some time after the survey completion. The survey data shall also be made available to all members of the GPSA.
 - a. The survey should contain the following questions:
 - i. What student group are you in? (graduate/professional/dual degree)
 - ii. Have you heard of the Graduate and Professional Student Assembly (GPSA)? (yes/no)
 - iii. Have you heard of the Graduate and Professional Student Assembly Finance Commission (GPSAFC)? (yes/no)

- 497 Do you know what the Graduate and Professional Student Activity Fee is? (yes/no) 498 Do you know what the Graduate and Professional Student Activity 499 iv. 500 Fee is used for? (yes/no) 501 ٧. Have you ever participated in GPSA committees or served as field 502 representative to the GPSA? (yes/no) 503 Do you know who your field's representative to the GPSA is? vi. 504 (yes/no) 505 vii. How can the GPSA improve itself to better serve 506 graduate/professional students? (500 character limit) Do you feel that the GPSA is addressing issues of concern to you 507 viii. 508 (ves/no)? 509 1. If (yes/no) what issues do you think the GPSA has 510 addressed (well/poorly)? (short response) Demographic questions (optional) for example (as an illustrative, 511 ix. not constraining list): gender, ethnicity/race, citizenship status, 512 nationality, sexuality, age range, married/single, parental status, 513 514 religion, disability (physical, mental) status, funding source, political viewpoint. 515 b. Survey questions may be modified, or new questions added in subsequent 516 517 byline cycles. 518 519 **Graduate and Professional Student Programming Board** 1. All obligations listed in Article 5 §5.02. 520 521
 - 2. The GPS Programming Board shall continue to plan quality events for the graduate/professional student community.
 - 3. The GPS Programming Board shall spend no more than 50% of its byline allocation on any single event (e.g. Grad Ball).
 - 4. The GPS Programming Board shall seek to co-sponsor at least two events per semester.
 - 5. The GPS Programming Board shall continue to make additional efforts to reach out to professional schools to advertise and co-sponsor events.

International Student Union (ISU)

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- 1. All obligations listed in Article 5 §5.02.
- The International Student Union shall focus on its mission of providing advocacy for international students ensuring they focus on the unique and distinct needs of international graduate/professional students and de-emphasize their role as a funding agency to supplement the GPSAFC.

- 536 3. The International Student Union shall seek to engage graduate and professional communities, especially by way of recruiting additional graduate and professional student members to the International Student Union.
 - 4. The International Student Union shall track graduate and professional student attendance and feedback for events.
 - 5. GPSA funds may only be used to support student events and organizations that are primarily focused upon or hosted by Graduate and Professional student organizations.
 - 6. The International Student Union shall track the utilization of funds from the graduate and professional student activity fee and shall report on their utilization to the GPSA Appropriations Committee in all subsequent byline applications.
 - The International Students Union shall make additional efforts to reach out to Graduate and Professional students.

Section 5.04 Regarding Violations

- a. Organizations which violate these guidelines shall have their eligibility for funding investigated by the GPSA Appropriations Committee. After a notification provided to the GPSA during the Appropriations Committee Update at a regular meeting, or via email, the Appropriations Committee may levy penalties or sanctions to organizations that are found in violation of these guidelines. The GPSA expressly reserves the right to revoke Activity Fee funding.
 - i. First-time violations will be followed up with communication explaining the violation to an organization's leadership, address any confusion in the requirements, and steps to ensure future adherence, pending the severity of the violation.
 - ii. For additional violations:
 - 1. Minor violations, deemed as such after investigation by the GPSA Appropriations Committee and consultation with the GPSA, will result in fines no more than \$750 or 5% of an organization's annual byline funding allocation, whichever is greater.
 - 2. Major violations, deemed as such after investigation by the GPSA Appropriations Committee and consultation with the GPSA, will result in fines up to the entire Activity Fee funding.
 - iii. Any fines collected will be given to the GPSAFC for the purpose of funding graduate/professional student organizations.
 - Organizations that are sanctioned may petition the Appropriations Committee to re-evaluate their decision within 14 calendar days of the sanction being imposed. Petitions may include additional

- information or evidence of a violation being ameliorated. The Appropriations Committee may modify the prior sanction by \(^2\)\(^3\) vote of its seated members.
- 2. Should the Appropriations Committee decline to modify a sanction, an organization may request the Judicial Codes Counselor examine the action taken. The Judicial Codes Counselor shall review the sanction verifying that the Appropriations Committee followed their procedures and that the sanction is based off either objective facts or reasonable inference(s). The Judicial Codes Counselor may not substitute their judgment for that of the Appropriations Committee in substantive matters. Should the Judicial Codes Counselor find the Appropriations Committee did not follow their procedures or act upon objective facts or reasonable inference(s) the Judicial Codes Counselor shall document their findings and provide relevant information to the full Graduate and Professional Student Assembly. The Assembly may then modify or overturn the sanction by a majority vote of its seated members.

Item VI. Ratification and Expiry

Upon adoption by the GPSA, this document shall be in effect as of June 1, 2018. It shall expire on May 31, 2020 subject to the following exception:

a. Should the Assembly default on setting the Activity Fee, this document in its current form shall continue in force during the period of default and shall expire upon the next fee set and approved by the Assembly entering into effect.

Item VII. Amendments

Section 7.01

This document may be amended pursuant to Article VIII §D of the GPSA Charter.

Section 7.02

All amendments must also be incorporated into the GPSA Eligibility Criteria and
Obligations for Byline Funded Organizations, the GPSAFC Funding Guidelines, the
GPSA Bylaws and the GPSA Charter. It is recommended to amend the Charter first
and then the other documents in sequence.